| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|--|---|---|--|
| 1.Qualifying Name and Address of Candidate PATRICIA SCHWARZ CORE 200 LAKESIDE CT COVINGTON, LA 70435 | Office Sought (Include title of office as well ASSESSOR ST TAMMANY PARISH | OFFICE USE ONLY Report Number: 24952 Date Filed: 9/23/2011 Report Includes Schedules: | |
| | | Schedule A-1 Schedule A-3 Schedule C Schedule E-1 | |
| 3. Date of Primary 10/22/2011 | | Scriedule L-1 | |
| This report covers from 1/1/2011 | through <u>9/12/2011</u> | | |
| 4. Type of Report: | | | |
| 180th day prior to primary | 40th day after general | | |
| ——— 90th day prior to primary | Annual (future election) | | |
| X 30th day prior to primary | Supplemental (past election) | | |
| 10th day prior to primary | | | |
| 10th day prior to general | Amendment to prior report | | |
| 5. FINAL REPORT if: | | _ | |
| — Withdrawn — Filed aff | ter the election AND all loans and debts paid | | |
| Unopposed | | | |
| 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all | 7. Full Name and Address of Treasurer | | |
| 9. Name of Person Preparing Report | | | |
| Daytime Telephone | | | |
| 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L | lge, information and belief, and that no ed that have not been reported herein, | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). | |
| This 23rd day of September | , 2011 . | | |
| PATRICIA SCHWARZ CORE Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | 985-898-0660 Daytime Telephone | | |
| PATRICIA SCHWARZ CORE | 985-898-0660 | | |
| Signature of Treasurer | Daytime Telephone | | |

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 49,875.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 49,875.00 |
| 5. Other Receipts (Schedule A-3) | \$ 13.55 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 49,888.55 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 74,245.30 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | |

| FINANCIAL SUMMARY | Amount |
|---|---------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 219,395.01 |
| 15. Plus total receipts this period (Line 8 above) | \$ 49,888.55 |
| 16. Less total disbursements this period (Line 13 above) | \$ 74,245.30 |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 195,038.26 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|---|-------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 1,300.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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| Name and Address of Contributor | Contributions this Reporting Period | | 3. Total this Election |
|--|-------------------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| PATTY H ACCORNERO 314 CHEROKEE ROSE LANE COVINGTON, LA 70433 | 06/22/2011 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RODNEY ACQUISTAPACE 600 MAGNOLIA RIDGE DR E MANDEVILLE, LA 70448 | 05/03/2011 | \$300.00 | \$300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ALEXANDRIA LAND DEVELOPMENT PO BOX 6917 METAIRIE, LA 70010 | 05/03/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ALGIERS REALTY INC 50 CHAMALE COVE SLIDELL, LA 70460 | 05/27/2011 | \$150.00 | \$1,150.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ANDERSON'S TIRE WORLD 1806 N CAUSEWAY BLVD MANDEVILLE, LA 70471 | 05/03/2011 | \$500.00 | \$1,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ROBERT ARTHURS 61308 LEMIEUX BLVD LACOMBE, LA 70445 | 05/03/2011 | \$50.00 | \$50.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | , | \$1,700.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| JOHN BAGLEY 104 BAYOU PEREZ DR MADISONVILLE, LA 70447 | 05/03/2011 | \$300.00 | \$300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BAKER FAMILY HOLDINGS 2307 GAUSE BLVD SLIDELL, LA 70461 | 04/29/2011 | \$300.00 | \$300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PEGGY BALDWIN PO BOX 735 MANDEVILLE, LA 70470 | 04/29/2011 | \$25.00 | \$25.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DR WILLIAM BARFIELD 71556 RIVERSIDE DRIVE COVINGTON, LA 70433 | 05/27/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ROBERT BARNETT 72375 MILITARY ROAD COVINGTON, LA 70435 | 05/11/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JOHN BECKER PO BOX 8947 MANDEVILLE, LA 70470 | 05/03/2011 | \$300.00 | \$1,300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$1,425.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| Name and Address of Contributor | Contributions this Reporting Period | | 3. Total this Election |
|---|-------------------------------------|--------------|-------------------------|
| 1. Name and Address of Continuator | a. Date(s) | b. Amount(s) | 3. Iolai lilis Election |
| | (0) | | |
| FRANK BELL 5670 EVELYN COURT NEW ORLEANS, LA 70124 | 04/29/2011 | \$150.00 | \$150.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DR ANDREW BENSON 2243 GAUSE BLVD E SLIDELL, LA | 05/03/2011 | \$300.00 | \$300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DR ANDREW BENSON 2243 GAUSE BLVD E SLIDELL, LA | 08/03/2011 | \$1,000.00 | \$1,300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| GARY BIENVENU 14149 S LAKESHORE DR COVINGTON, LA 70435 | 04/29/2011 | \$25.00 | \$25.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DON BOUDREAUX 54417 HWY 433 SLIDELL, LA 70461 | 04/29/2011 | \$50.00 | \$50.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BRASWELL DRUGS 1107 SOUTH TYLER ST COVINGTON, LA 70433 | 05/11/2011 | \$300.00 | \$1,600.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$1,825.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | |

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| 4. Names and Address of Contributes | | | 3. Total this Election | |
|---|--|--------------|------------------------|--|
| Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election | |
| | a. Date(s) | b. Amount(s) | | |
| BREEDING REALTY 3705 PONTCHARTRAIN DRIVE SLIDELL, LA 70458 | 05/03/2011 | \$150.00 | \$150.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 21 BREW LLC 109 N CAMELLIA BLVD SUITE 100 COVINGTON, LA 70433 POLITICAL COMMITTEE? PARTY COMMITTEE? | 08/31/2011 | \$200.00 | \$200.00 | |
| BRUNO BROS MANAGEMENT 70325 HWY 1077 COVINGTON, LA 70433 | 05/03/2011 | \$1,500.00 | \$1,500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| ROY BURNS, JR 404 EAST GIBSON ST COVNGTON, LA 70433 | 05/03/2011 | \$300.00 | \$300.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| GEORGE CELLA 319 JACKSON AVENUE MANDEVILLE, LA 70448 | 05/03/2011 | \$450.00 | \$450.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| CENTRAL TRADE & LABOR COUNCIL PO BOX 216 COVINGTON, LA 70434 | 08/03/2011 | \$300.00 | \$1,300.00 | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | • | \$2,900.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$300.00 TOTAL (complete only on last page of this schedule) | | | | |

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| 4. Name and Address of Contributor | | | |
|---|------------|--|------------|
| Name and Address of Contributor | | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | |
| | a. Date(8) | b. Amount(s) | |
| JENNIFER CHAMPAGNE 101 RIDGEWOOD DR MANDEVILLE, LA 70471 | 08/31/2011 | \$2,000.00 | \$2,000.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JOANN CHAMPAGNE PO BOX 218 MADISONVILLE, LA 70447 | 04/29/2011 | \$150.00 | \$650.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| NICHOLAS CHRONIS 2075 LAKESHORE DR UNIT B6 MANDEVILLE, LA 70448 POLITICAL COMMITTEE? PARTY COMMITTEE? | 05/03/2011 | \$100.00 | \$100.00 |
| CITIZENS BANK & TRUST CO. PO BOX 1530 COVINGTON, LA 70434 | 06/22/2011 | \$900.00 | \$2,200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ANDEE CLARK 28 CLAUDIA DRIVE COVINGTON, LA 70435 | 05/03/2011 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| COLLINS BLVD LLC 1248 COLLINS BLVD COVINGTON, LA 70433 | 03/15/2011 | \$200.00 | \$200.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$3,450.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | |

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| Name and Address of Contributor | - | Contributions this Reporting Period | | 3. Total this Election | |
|---|----------------------|-------------------------------------|------------|-------------------------|--|
| 1. Taile and Addition of Contributor | | a. Date(s) b. Amount(s) | | 3. Iolai lilis Election | |
| | | =(=) | (0) | | |
| COLONNADE APARTMENTS 34 AUDUBON LANE MADISONVILLE, LA 70447 | | 04/29/2011 | \$150.00 | \$150.00 | |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? | | | | |
| JAMES CORE PO BOX 764 COVINGTON, LA 70434 | | 05/03/2011 | \$300.00 | \$300.00 | |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? | | | | |
| COVINGTON AUTOMOTIVE 73118 MILITARY RD COVINGTON, LA 70435 | | 04/29/2011 | \$100.00 | \$725.00 | |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? | | | | |
| CROSBY DEVELOPMENT LLC 1 SANCTUARY BOULEVARD MANDEVILLE, LA 70471 | | 04/29/2011 | \$150.00 | \$650.00 | |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? | | | | |
| CROSSGATES INC 200 N MILITARY ROAD SLIDELL, LA 70461 | | 05/11/2011 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? | | | | |
| KAY CUADRADO 76556 HWY 1082 COVINGTON, LA 70435 | | 05/03/2011 | \$125.00 | \$125.00 | |
| POLITICAL COMMITTEE? | PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | | \$1,825.00 | N/A | |
| 5. TOTAL (complete only on last page | ge of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITI | ICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | | | |

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| dational may desire in calculating totals that must be reported | - | | 0 T-4-14-1- 51 " | |
|--|-----------------------------|-------------------------------|------------------------|--|
| Name and Address of Contributor | 2. Contributions this Repor | | 3. Total this Election | |
| | a. Date(s) | b. Amount(s) | | |
| CUSTOM CRAFT HOMES INC 208 S MIDLAND BLUFF CT SLIDELL, LA 70461 | 05/03/2011 | \$300.00 | \$550.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| DIAMOND PROPERTIES 3520 N HULLEN ST METAIRIE, LA 70002 | 08/31/2011 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| DOCAR SALES INC 1876 COLLINS BLVD COVINGTON, LA 70433 | 05/03/2011 | \$150.00 | \$1,650.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| DR DOMANGUE MEDICAL SERVICES LLC 34057 HWY 433 SLIDELL, LA 70460 | 05/03/2011 | \$300.00 | \$1,300.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| DR DOMANGUE MEDICAL SERVICES LLC 34057 HWY 433 SLIDELL, LA 70460 | 05/03/2011 | \$500.00 | \$1,800.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| MARY G DOSSETT 100 COUNTRY CLUB DRIVE ABITA SPRINGS, LA 70420 | 05/03/2011 | \$150.00 | \$150.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | • | \$2,400.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | | |

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| Name and Address of Contributor | Contributions this Reporting Period | | 3. Total this Election |
|---|-------------------------------------|--------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | Ţ |
| CARL J EBERTS 13 IBIS LN MANDEVILLE, LA 70471 | 04/29/2011 | \$150.00 | \$1,450.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ECO BUILDERS INC 900 OLD SPANISH TRAIL SLIDELL, LA 70458 | 05/27/2011 | \$300.00 | \$300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| FACILITIES HOLDING COMPANY LLC 7037 HWY 190 COVINGTON, LA 70433 | 05/03/2011 | \$300.00 | \$2,800.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MATTHEW FAUST 602 PHYLLIS DRIVE COVINGTON, LA 70433 | 05/03/2011 | \$300.00 | \$300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| WESLEY FAVALORO 78 PIPER LN MANDEVILLE, LA 70448 | 04/29/2011 | \$200.00 | \$375.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| UNCUS FAVRET 68359 TAULLA DRIVE COVINGTON, LA 70433 | 05/03/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | , | \$1,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only | on last page of this schedule) | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 4. Names and Address of Contributors | , , | | 3. Total this Election |
|--|-------------------------|---|------------------------|
| Name and Address of Contributor | | Contributions this Reporting Period a. Date(s) b. Amount(s) | |
| | a. Date(s) | b. Amount(s) | |
| DOUGLAS FERRER 104 SOUTH DRIVE COVINGTON, LA 70433 | 05/03/2011 | \$150.00 | \$425.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| FIRST TITLE CORPORATION OF ST TAMMANY 1379 CORPORATE SQUARE DRIVE SLIDELL, LA 70458 | 04/29/2011 | \$150.00 | \$150.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| FLICK PROPERTIES 5950 CHEF MENTEUR HWY NEW ORLEANS, LA 70126 | 05/03/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RONALD GARRITY 71206 HENDRY AVENUE COVINGTON, LA 70433 | 05/03/2011 | \$300.00 | \$300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| LAWRENCE GARVEY 140 OAK RIDGE PARK METAIRIE, LA 70005 | 05/03/2011 | \$300.00 | \$300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RICHARD GREENLAND 607 EAST BOSTON STREET SUITE 200 COVINGTON, LA 70433 POLITICAL COMMITTEE? PARTY COMMITTEE? | 05/14/2011 | \$100.00 | \$100.00 |
| 4 CURTOTAL (this page) | | ¢1 250 00 | NI/A |
| 4. SUBTOTAL (this page) | | \$1,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| Name and Address of Contributor | Contributions this Reporting Period | | 3. Total this Election | |
|---|-------------------------------------|-------------------------------|-------------------------|--|
| 1. Name and Address of Continuator | a. Date(s) | b. Amount(s) | 3. Iolai lilis Election | |
| | | (0) | | |
| DOM C GRIESHABER 3816 DIVISION ST METAIRIE, LA 70002 | 04/29/2011 | \$25.00 | \$75.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| MICHAEL GUARINO 1116 MEADOW COURT MANDEVILLE, LA 70448 | 05/03/2011 | \$200.00 | \$200.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| GULF COAST OFFICE PRODUCTS 68443 HWY 59 #4 MANDEVILLE, LA 70471 POLITICAL COMMITTEE? PARTY COMMITTEE? | 05/03/2011 | \$300.00 | \$300.00 | |
| GULF CRANE SERVICES INC PO BOX 1843 COVINGTON, LA 70434 | 05/03/2011 | \$300.00 | \$2,700.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| SATYARTHI GUPTA HIGHLAND PARK PLAZA COMPLEX 1 SUITE 1 COVINGTON, LA 70433 POLITICAL COMMITTEE? PARTY COMMITTEE? | 04/29/2011 | \$100.00 | \$500.00 | |
| MERLIN HERBERGER 180 SERENITY DRIVE SLIDELL, LA 70460 | 05/03/2011 | \$300.00 | \$300.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | \$1,225.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | | |

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| 1 Name and Address of Contributor | | | 3. Total this Election | |
|---|--|-------------------------------|------------------------|--|
| Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Iotal this Election | |
| | u. Butc(0) | b. / iniodit(0) | | |
| DR RICHARD HOWARD 3531 NASHVILLE AVENUE NEW ORLEANS, LA 70125 | 04/29/2011 | \$400.00 | \$800.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| CARL ILLING PO BOX 1660 ABITA SPRINGS, LA 70420 | 05/03/2011 | \$150.00 | \$150.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| HMIM INC PO BOX 752 MANDEVILLE, LA 70448 | 09/12/2011 | \$1,000.00 | \$1,000.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| GARY INTRAVIA 106 BAYBERRY DRIVE COVINGTON, LA 70433 | 05/03/2011 | \$150.00 | \$150.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| CHRIS JEAN 100 LOGAN DRIVE PEARL RIVER, LA 70452 | 05/03/2011 | \$150.00 | \$150.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| MICHAEL JOHNSON 29 WOODSTONE DR MANDEVILLE, LA 70471 | 05/03/2011 | \$150.00 | \$150.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | \$2,000.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | | |

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| Name and Address of Contributor | 2. Contributions this Repor | ting Period | 3. Total this Election |
|---|-----------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| JOMIC IV LLC PO BOX 218 MADISONVILLE, LA 70447 | 04/29/2011 | \$150.00 | \$1,150.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JONES FUSSELL LLP 1001 SERVICE RD EAST COVINGTON, LA 70433 | 05/03/2011 | \$300.00 | \$1,300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JONES LAGARDE 1091 ROBERT RD SLIDELL, LA 70461 | 05/03/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JONES LAGARDE 1091 ROBERT RD SLIDELL, LA 70461 | 05/11/2011 | \$250.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JUMONVILLE TITLE 1011 N CAUSEWAY BLVD MANDEVILLE, LA 70471 | 05/03/2011 | \$150.00 | \$150.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KASTNER ENTERPRISES LLC 3300 PONTCHARTRAIN DR SLIDELL, LA 70458 | 05/27/2011 | \$300.00 | \$1,300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$1,400.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| 1. Name and Address of Contributor | | | | |
|---|---|-------------------------------|------------------------|--|
| Name and Address of Contributor | 2. Contributions this Report a. Date(s) | b. Amount(s) | 3. Total this Election | |
| | d. Date(0) | b. 7 tinount(s) | | |
| KIRKWOOD PUMPS 601 LEEWARD LOOP COVINGTON, LA 70433 | 05/03/2011 | \$300.00 | \$300.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| DOBBY LACHNEY 80546 HWY 25 FOLSOM, LA 70437 | 05/03/2011 | \$150.00 | \$150.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| LAKESHORE CHRYSLER 330 EAST HOWZE BEACH RD SLIDELL, LA 70461 | 05/03/2011 | \$300.00 | \$300.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| MAHLAY LARMEU 54213 HWY 433 SLIDELL, LA 70461 | 04/29/2011 | \$25.00 | \$25.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| LAS CONCHAS PARTNERSHIP RT 1 15 TREASURE ISLE SLIDELL, LA 70461 | 05/03/2011 | \$300.00 | \$2,300.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| LAVIGNE PLAZA LLC 2963 HWY 190 MANDEVILLE, LA 70471 | 05/03/2011 | \$150.00 | \$150.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | • | \$1,225.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only o | n last page of this schedule) | | |

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| Name and Address of Contributor | 2. Contributions this Repor | ting Period | 3. Total this Election |
|---|-----------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| KEN LEVY 1544 CUTTY SARK SLIDELL, LA 70458 | 04/29/2011 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| DAVID LINDSEY 34020 LAURENT RD SLIDELL, LA 70460 | 05/03/2011 | \$150.00 | \$150.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| JENS LORENZ 812 BONFOUCA LANE MANDEVILLE, LA 70471 | 05/03/2011 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| M NATAL CONTRACTOR INC PO BOX 518 SLIDELL, LA 70459 | 05/03/2011 | \$300.00 | \$2,300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| WM BARRY MABRY 216 FAIRWAY DR NEW ORLEANS, LA 70124 | 04/29/2011 | \$200.00 | \$800.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MADCON CORP 63374 OLD MILITARY RD PEARL RIVER, LA 70452 | 05/03/2011 | \$300.00 | \$300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$1,550.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| 4 Name and Address of Contributes | | , <u> </u> | | 0 T-4-145- Fl-45- |
|---|--|------------|------------------------|-------------------|
| Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election | |
| | | a. Date(s) | b. Amount(s) | |
| ROMAN MATRANGA 106 COIN DU LESTIN DR SLIDELL, LA 70460 | | 04/29/2011 | \$150.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE | ? | | | |
| CHARLES MATTHEWS 53029 HWY 433 SLIDELL, LA 70461 | | 04/29/2011 | \$50.00 | \$50.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE | ? — | | | |
| JOHN MCNEELY 59070 PINE BAY LANE LACOMBE, LA 70445 | | 05/03/2011 | \$300.00 | \$300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE | ? | | | |
| METRO CREDIT SERVICES 3421 N CAUSEWAY BLVD #201 METAIRIE, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE | 2 | 05/03/2011 | \$300.00 | \$300.00 |
| TAKTI COMMITTEE | · | | | |
| ROYCE MITCHELL PO BOX 1062 MANDEVILLE, LA 70470 | | 05/03/2011 | \$300.00 | \$300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE | ? — | | | |
| KAY MORSE 843 S NEW HAMPSHIRE ST COVINGTON, LA 70433 | | 04/29/2011 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE | ? | | | |
| 4. SUBTOTAL (this page) | | | \$1,200.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule | *) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEI | | | | |
| SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | | |

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| Name and Address of Contributor | Contributions this Reporting Period | | 3. Total this Election | |
|---|-------------------------------------|-------------------------------|-------------------------|--|
| 1. Name and Address of Contributor | a. Date(s) | b. Amount(s) | 3. Iolai lilis Election | |
| | (-) | (0) | | |
| CLINT OBRYANT 1301 WEST CAUSEWAY APPROACH MANDEVILLE, LA 70448 | 05/03/2011 | \$300.00 | \$300.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| OFFSHORE PROCESS SERVICES INC 1206 PARK DR SUITE 200 MANDEVILLE, LA 70471 POLITICAL COMMITTEE? PARTY COMMITTEE? | 05/03/2011 | \$300.00 | \$1,450.00 | |
| OMNI STORAGE HOLDINGS LLC 155 HIGHWAY 1077 MADISONVILLE, LA 70447 | 05/11/2011 | \$300.00 | \$300.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| P & S LOCAL 60 THOMAS JEFFERSON FUND 3515 I-10 SERVICE RD METAIRIE, LA 70002-5931 | 05/03/2011 | \$300.00 | \$2,400.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| PAJARES & SCHEXNAYDRE 68031 CAPITAL TRACE ROW MANDEVILLE, LA 70471 | 04/29/2011 | \$300.00 | \$300.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| WILLAMENA PARETTI 117 KANAWHA COURT COVINGTON, LA 70433 | 05/03/2011 | \$150.00 | \$150.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | • | \$1,650.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | | |

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| Name and Address of Contributor | 2. Contributions this Repor | ting Period | 3. Total this Election |
|---|-----------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| PARISH CONCRETE LLC PO BOX 1540 MANDEVILLE, LA 70470 | 05/03/2011 | \$150.00 | \$2,050.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HARRY PASTUSZEK, JR 19324 RIVERVIEW CT #220 COVINGTON, LA 70433 | 05/03/2011 | \$300.00 | \$1,100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PAUL HOLLIS RARE COINS LLC 108 GRAND MAISON BLVD MANDEVILLE, LA 70471 | 05/03/2011 | \$300.00 | \$300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PELICAN ATHLETIC CLUB 1170 MEADOWBROOK BLVD MANDEVILLE, LA 70471 | 05/12/2011 | \$150.00 | \$1,150.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PELICAN VILLAGE LLC 2895 HWY 190 SUITE 200 MANDEVILLE, LA 70471 POLITICAL COMMITTEE? PARTY COMMITTEE? | 05/03/2011 | \$150.00 | \$2,150.00 |
| MICHAEL PERKINS 1525 CUTTYSARK SLIDELL, LA 70458 | 05/03/2011 | \$250.00 | \$250.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$1,300.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| Name and Address of Contributor | 2. Contributions this Repor | 3. Total this Election | |
|---|-----------------------------|-------------------------------|-------------------------|
| 1. Name and Address of Contributor | a. Date(s) | b. Amount(s) | 3. Total tills Election |
| RG PFUEGER, III 59118 CYPRESS BAYOU LANE LACOMBE, LA 70445 | 04/29/2011 | \$150.00 | \$150.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PHOENIX COVINGTON ASSOCIATES PO BOX 6401 METAIRIE, LA 70009 | 05/14/2011 | \$500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PIKES COLLISION SPECIALISTS INC 55285 HIGHWAY 433 SLIDELL, LA 70461 | 05/03/2011 | \$300.00 | \$800.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| PINE GROVE ELECTRICAL SUPPLY INC 50 WEST COURT MANDEVILLE, LA 70471 | 05/03/2011 | \$300.00 | \$2,300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ROY POMES 421 STARLING DRIVE SLIDELL, LA 70461 | 05/03/2011 | \$150.00 | \$150.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KEVIN POND 15140 HWY 1078 FOLSOM, LA 70437 | 05/03/2011 | \$150.00 | \$150.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | · | \$1,550.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| Name and Address of Contributor | | Contributions this Reporting Period | | | | | |
|--|------------------------|-------------------------------------|---|--|--|--|--|
| 1. Name and Address of Contributor | a. Date(s) | b. Amount(s) | 3. Total this Election | | | | |
| | u. 2 u.o(o) | 217 1110 2111(0) | | | | | |
| J.B. POWELL 554 FLORENCE DRIVE SLIDELL, LA 70458 | 05/03/2011 | \$300.00 | \$300.00 | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | | | |
| HERMAN J PRAGER, JR 107 MARINGOUIN LN MANDEVILLE, LA 70471 | 04/29/2011 | \$100.00 | \$775.00 | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | | | |
| ROBERT RATHE 78275 HWY 1082 COVINGTON, LA 70435 | 05/03/2011 | \$150.00 | \$150.00 | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | | | |
| RBF CORPORATION 2260 WEST 21ST COVINGTON, LA 70433 | 05/03/2011 | \$150.00 | \$150.00 | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | | | |
| BRIAN REINE 857 BROWNSWITCH RD #249 SLIDELL, LA 70458 | 05/03/2011 | \$150.00 | \$150.00 | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | | | |
| COLETTE REINE 61393 HWY 1091 SLIDELL, LA 70458 | 05/03/2011 | \$150.00 | \$650.00 | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | | | |
| 4. SUBTOTAL (this page) | • | \$1,000.00 | N/A | | | | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | | | | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | | | | |
| SUBTOTAL (this page) \$0.0 | 0_ TOTAL (complete onl | y on last page of this schedule) | SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | | |

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| 1 Name and Address of Contributor | - | | 3. Total this Election | |
|--|-------------------------|--|------------------------|--|
| Name and Address of Contributor | a. Date(s) | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | |
| | u. Butc(0) | b. / imodrit(b) | | |
| RONALD REINE 300 BLUE CRANE DRIVE SLIDELL, LA 70458 | 05/03/2011 | \$300.00 | \$300.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| TIMOTHY R RICHARDSON PO BOX 310 MADISONVILLE, LA 70447 | 05/03/2011 | \$300.00 | \$800.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| RICK O'KREPKIE 34 MISTLETOE DR COVINGTON, LA 70433 | 05/27/2011 | \$150.00 | \$400.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| JAMES RIGOL 17116 DEEP WOODS DR COVINGTON, LA 70433 | 09/06/2011 | \$50.00 | \$50.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| ROBERT AUBERT CO INC PO BOX 1360 COVINGTON, LA 70433 | 05/03/2011 | \$150.00 | \$650.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| ROBERT LEVIS DEVELOPMENT PO BOX 1529 SLIDELL, LA 70459 | 05/03/2011 | \$2,500.00 | \$2,500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | • | \$3,450.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | | |

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | , <u>v</u> | | 3. Total this Election | | |
|--|--|-----------------|-------------------------|--|--|
| Name and Address of Contributor | ame and Address of Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total trils Election | | |
| | u. Butc(0) | b. / iniodit(0) | | | |
| JULIAN RODRIGUE, JR 604 E RUTLAND ST COVINGTON, LA 70433 | 05/11/2011 | \$150.00 | \$150.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| CHUCK SABADIE 109 TYWOOD COURT SLIDELL, LA 70460 | 05/11/2011 | \$100.00 | \$100.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| SAMUEL CAMP 139 BODET LANE COVINGTON, LA 70433 | 05/03/2011 | \$2,500.00 | \$2,500.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| GARY SCHOEN PO BOX 490 COVINGTON, LA 70434 | 05/14/2011 | \$500.00 | \$500.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| AUGUST SCHULTZ 1099 VILLERE STREET MANDEVILLE, LA 70448 | 05/03/2011 | \$150.00 | \$150.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| ROBERT SCHWAB PO BOX 9025 METIAIRE, LA 70055 | 05/03/2011 | \$300.00 | \$300.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| 4. SUBTOTAL (this page) | | \$3,700.00 | N/A | | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | | |
| SUBTOTAL (this page) \$0.00 | SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | | |

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| 1. Name and Address of Contributes | | | 3. Total this Election | | | | |
|--|--|-------------------------------|---|--|--|--|--|
| Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election | | | | |
| | u. Butc(0) | b. / inodit(o) | | | | | |
| SERVICE LINE INC 1011 NORTH CAUSEWAY BLVD MANDEVILLE, LA 70471 | 05/03/2011 | \$300.00 | \$300.00 | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | | | |
| JAIRED SHAW 13206 LAKE BEND DR COVINGTON, LA 70435 | 04/29/2011 | \$200.00 | \$200.00 | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | | | |
| DR M W SHEEN 1635 LAKESHORE DRIVE MANDEVILLE, LA 70448 | 05/11/2011 | \$150.00 | \$150.00 | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | | | |
| FLOYD J SIMEON, JR 115 FONTAINBLEAU DR MANDEVILLE, LA 70471 | 04/29/2011 | \$100.00 | \$400.00 | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | | | |
| JANICE S SMITH STUMPF 501 JF SMITH AVENUE SLIDELL, LA 70460 | 05/03/2011 | \$150.00 | \$150.00 | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | | | |
| SMOOTH INVESTMENTS #1 SAMANTHA DRIVE COVINGTON, LA 70433 | 05/03/2011 | \$2,500.00 | \$2,500.00 | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | | | |
| 4. SUBTOTAL (this page) | • | \$3,400.00 | N/A | | | | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | | | | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | | |

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| Name and Address of Contributor | | 3. Total this Election | | | |
|--|---|--|------------|--|--|
| 1. Name and Address of Contributor | a. Date(s) | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | | |
| | u. Butc(o) | b. / inodit(o) | | | |
| SPARTAN MANSIONS MANAGEMENT 4632 PONTCHARTRAIN DRIVE SLIDELL, LA 70458 | 05/12/2011 | \$1,000.00 | \$1,000.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| LLOYD SPRINGMAN 818 BEAU CHENE DR MANDEVILLE, LA 70471 | 05/03/2011 | \$150.00 | \$150.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| ST TAMMANY HOMEBUILDERS ASSOCIATION 28603 KRENTEL ROAD LACOMBE, LA 70445 | 05/03/2011 | \$1,000.00 | \$1,000.00 | | |
| POLITICAL COMMITTEE? X PARTY COMMITTEE? | | | | | |
| STIRLING PROPERTIES INC 109 NORTHPARK BLVD SUITE 300 COVINGTON, LA 70433 POLITICAL COMMITTEE? PARTY COMMITTEE? | 05/03/2011 | \$300.00 | \$300.00 | | |
| DALE STRAM 610 YUPON PLACE MANDEVILLE, LA 70471 | 04/29/2011 | \$300.00 | \$300.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| KEN C TAMBLYN 1410 EAST CHERRY CT FOLSOM, LA 70437 | 04/29/2011 | \$100.00 | \$200.00 | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| 4. SUBTOTAL (this page) | | \$2,850.00 | N/A | | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | | |
| SUBTOTAL (this page) \$1,000.00 | SUBTOTAL (this page) \$1,000.00 TOTAL (complete only on last page of this schedule) | | | | |

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| Name and Address of Contributor | Contributions this Reporting Period | | 3. Total this Election | | |
|--|---|--------------|-------------------------|--|--|
| 1. Name and Address of Continuator | a. Date(s) | b. Amount(s) | 3. Iolai lilis Election | | |
| | =(=) | | | | |
| TAST INVESTMENTS LLC | 04/29/2011 | \$150.00 | \$950.00 | | |
| PO BOX 532 | | | | | |
| MADISONVILLE, LA 70447 | | | | | |
| | | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE? | | | | | |
| | 05/00/0044 | 4000.00 | ***** | | |
| TCHEFUNCTA ESTATES | 05/03/2011 | \$600.00 | \$600.00 | | |
| 2 PINECREST DR COVINGTON, LA 70433 | | | | | |
| 00 viitto 1011, Et 170 100 | | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| | | | | | |
| JAMES RED A THOMPSON | 05/03/2011 | \$150.00 | \$150.00 | | |
| 78111 J & B ROAD | | | | | |
| FOLSOM, LA 70437 | | | | | |
| | | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| | | | | | |
| MICHAEL THOMPSON | 04/29/2011 | \$150.00 | \$750.00 | | |
| 81483 HWY 1082 | | | | | |
| BUSH, LA 70431 | | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| PARTI CONNUITTEE? | | | | | |
| THORNHILL LAW FIRM | 05/03/2011 | \$300.00 | \$300.00 | | |
| 1308 9TH STREET | 00/00/2011 | φοσο.σσ | φοσο.σσ | | |
| SLIDELL, LA 70458 | | | | | |
| | | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| | | | | | |
| TOLEDANO & HERRIN LLC | 05/11/2011 | \$150.00 | \$150.00 | | |
| 70439 COURTANO DRIVE | | | | | |
| COVINGTON, LA 70433 | | | | | |
| | | | | | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | | |
| 4. SUBTOTAL (this page) | | \$1,500.00 | N/A | | |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A | | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | <u> </u> | 1 1971 | | |
| | | | | | |
| SUBTOTAL (this page) \$0.00 | SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) | | | | |

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| Name and Address of Contributor | 2. Contributions this Repor | ting Period | 3. Total this Election |
|--|-----------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| ROBERT TONTI 86 RIVERDALE DR COVINGTON, LA 70433 | 04/29/2011 | \$150.00 | \$150.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| MICHAEL TRAHAN 78219 DONNIE RD FOLSOM, LA 70437 | 05/03/2011 | \$300.00 | \$300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| WILLIAM TREADWAY 21005 SIMS-VALLON RD COVINGTON, LA 70433 | 05/03/2011 | \$100.00 | \$100.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| TRI-AD 3117 SHADOW WOOD DR OCEAN SPRINGS, MA 39564 | 05/03/2011 | \$300.00 | \$300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ROBERT TUFTS 1600 WEST CAUSEWAY APPROACH SUITE 7 MANDEVILLE, LA 70471 POLITICAL COMMITTEE? PARTY COMMITTEE? | 04/29/2011 | \$250.00 | \$250.00 |
| TVG DEVELOPMENT COMPANY LLC 1515 POYDRAS ST SUITE 2660 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE? | 05/03/2011 | \$300.00 | \$2,100.00 |
| 4. SUBTOTAL (this page) | | \$1,400.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

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| 4 N | | | 3. Total this Election | |
|--|-------------------------|--|------------------------|--|
| Name and Address of Contributor | a. Date(s) | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | |
| | a. Date(s) | b. Amount(s) | | |
| VINCENT VARISCO 59111 CYPRESS BAYOU LANE LACOMBE, LA 70445 | 05/11/2011 | \$150.00 | \$150.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| VARUSO VENTURES LLC 651 PERRILLOUX RD MADISONVILLE, LA 70447 | 04/29/2011 | \$150.00 | \$1,500.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| GEORGE WELLS 67243 LOCKE STREET MANDEVILLE, LA 70448 | 05/11/2011 | \$150.00 | \$150.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| WHITEHEAD LAW FIRM 2895 HWY 190 MANDEVILLE, LA 70471 | 05/03/2011 | \$150.00 | \$150.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| AL WILLIAMS 210 EAST AUGUSTA LANE SLIDELL, LA 70458 | 05/03/2011 | \$150.00 | \$150.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| WOW CAFE AND WINGERY 109 NEW CAMELIA BLVD MADISONVILLE, LA 70447 | 08/31/2011 | \$200.00 | \$200.00 | |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | | |
| 4. SUBTOTAL (this page) | | \$950.00 | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 49,875.00 | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | \$ 1,300.00 | |

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|-------------------|--------------|
| JPMORGAN CHASE BANK 70430 HWY 21 COVINGTON, LA 70433 | 01/31/2011 | INTEREST | \$1.82 |
| JPMORGAN CHASE BANK 70430 HWY 21 COVINGTON, LA 70433 | 02/28/2011 | INTEREST | \$1.61 |
| JPMORGAN CHASE BANK 70430 HWY 21 COVINGTON, LA 70433 | 03/31/2011 | INTEREST | \$1.71 |
| JPMORGAN CHASE BANK 70430 HWY 21 COVINGTON, LA 70433 | 04/29/2011 | INTEREST | \$1.50 |
| JPMORGAN CHASE BANK 70430 HWY 21 COVINGTON, LA 70433 | 05/31/2011 | INTEREST | \$1.80 |
| JPMORGAN CHASE BANK 70430 HWY 21 COVINGTON, LA 70433 | 06/30/2011 | INTEREST | \$1.71 |
| JPMORGAN CHASE BANK 70430 HWY 21 COVINGTON, LA 70433 | 07/31/2011 | INTEREST | \$1.63 |
| JPMORGAN CHASE BANK 70430 HWY 21 COVINGTON, LA 70433 | 08/31/2011 | INTEREST | \$1.77 |
| 5. Total OTHER RECEIPTS during this report | ing period | | \$ 13.55 |

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-) FACILITIES HOLDING COMPANY LLC \$0.00 \$300.00 \$0.00 \$300.00 7037 HWY 190 COVINGTON, LA 70433 Reason Debt Incurred: EXCESS CONTRIBUTION TO BE REFUNDED **GULF CRANE SERVICES INC** \$0.00 \$200.00 \$200.00 \$0.00 PO BOX 1843 COVINGTON, LA 70434 Reason Debt Incurred: EXCESS CONTRIBUTION TO BE REFUNDED

Form 102, Rev. 3/98, Page Rev. 3/98

Report Number: 24952 Page 31 of 44 PATRICIA SCHWARZ CORE

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | 2. Expenditures this a. Date(s) | Expenditures this Reporting Period a. Date(s) | | |
|---|---------------------------------|--|------------|--|
| ACADEMY SPORTS 7205 PINNACLE PKWY COVINGTON, LA 70433 | 01/27/2011 | CHRISTMAS GIFTS FOR WORKERS AMERICAN EXPRESS | \$ 137.89 | |
| ACADEMY SPORTS 7205 PINNACLE PKWY COVINGTON, LA 70433 | 01/27/2011 | CHRISTMAS GIFTS FOR WORKERS AMERICAN EXPRESS | \$ 150.00 | |
| ACADEMY SPORTS 7205 PINNACLE PKWY COVINGTON, LA 70433 | 07/28/2011 | GIFT CARD FOR CAMPAIGN WORKER AMERICAN EXPRESS | \$ 50.00 | |
| ACME OYSTER HOUSE HWY 190 COVINGTON, LA 70433 | 07/28/2011 | GIFT CARD FOR WORKER AMERICAN EXPRESS | \$ 50.00 | |
| ALD FOUNDATION 813 MAINE AVENUE SLIDELL, LA 70458 | 08/08/2011 | DONATION | \$ 500.00 | |
| ALLIANCE FOR GOOD GOVERNMENT PO BOX 1464 MANDEVILLE, LA 70470 | 08/15/2011 | ANNUAL GALA | \$ 150.00 | |
| NICHOLAS BARRE 1402 CAUSEWAY BLVD APT 107 MANDEVILLE, LA 70471 | 01/05/2011 | LABOR - GOLF OUTING | \$ 40.00 | |
| BRYAN BAUMY 13541 RIVERLAKE DR COVINGTON, LA 70435 | 08/18/2011 | LABOR - CAMPAIGN SIGNS | \$ 400.00 | |
| 3. SUBTOTAL (optional) | <u> </u> | • | \$1,477.89 | |
| 4. TOTAL (optional - complete only on last page of this sci | nedule) | | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | | Expenditures this Reporting Period a. Date(s) | | |
|---|------------|--|--------------|--|
| BED BATH AND BEYOND 3414 HIGHWAY 190 MANDEVILLE, LA 70448 | 01/27/2011 | CHRISTMAS GIFTS FOR WORKERS AMERICAN EXPRESS | \$ 142.50 | |
| JOHN BONFANTI 16622 TECONDEROZA AVE BATON ROUGE, LA 70817 | 08/02/2011 | CAMPAIGN PHOTOS | \$ 218.00 | |
| JOHN BONFANTI 16622 TECONDEROZA AVE BATON ROUGE, LA 70817 | 08/02/2011 | CAMPAIGN PHOTOS | \$ 327.00 | |
| BRAVO ITALIAN KITCHEN 3413 VETERANS MEMORIAL BOULEVARD METAIRIE, LA 70002 | 01/27/2011 | CAMPAIGN MEETING AMERICAN EXPRESS | \$ 62.34 | |
| BRITTNEY RAY'S FLORIST 2108 PARIS RD CHALMETTE, LA 70043 | 01/05/2011 | FUNERAL FLOWERS AMERICAN EXPRESS | \$ 88.29 | |
| BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD METAIRIE, LA 70002 | 04/04/2011 | CAMPAIGN MANAGEMENT FEE | \$ 10,000.00 | |
| BRYAN BUSHNELL 514 W 31ST AVE COVINGTON, LA 70433 | 08/18/2011 | LABOR - CAMPAIGN SIGNS | \$ 150.00 | |
| JOHN CALLAHAN CAMPAIGN 716 W 29TH AVENUE COVINGTON, LA 70433 | 04/13/2011 | DONATION | \$ 200.00 | |
| 3. SUBTOTAL (optional) | 1 | , | \$11,188.13 | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | Expenditures this Reporting Period a. Date(s) | | |
|--|----------------------------------|---|-------------|--|
| MATTHEW CHAMPAGNE 1402 CAUSEWAY BLVD APT 107 MANDEVILLE, LA 70471 | 01/03/2011 | GOLF OUTING LABOR | \$ 40.00 | |
| CHRIS TEES 61149 BEULAH ST LACOMBE, LA 70445 | 08/24/2011 | CAMPAIGN T-SHIRTS | \$ 405.63 | |
| CITY OF COVINGTON 317 N JEFFERSON AVENUE COVINGTON, LA 70433 | 08/24/2011 | BOND SIGNS | \$ 200.00 | |
| JERRY CONER PO BOX 2787 COVINGTON, LA 70434 | 03/25/2011 | DONATION | \$ 190.00 | |
| COPELANDS 680 HWY 190 COVINGTON, LA 70433 | 03/28/2011 | CAMPAIGN MEETING AMERICAN EXPRESS | \$ 107.44 | |
| COVINGTON SIGNS 1419 N HWY 190 COVINGTON, LA 70433 | 08/24/2011 | CAMPAIGN SIGNS | \$ 6,960.00 | |
| DAKOTA RESTAURANT 629 N HWY 190 COVINGTON, LA | 07/28/2011 | CAMPAIGN MEETING AMERICAN EXPRESS | \$ 14.85 | |
| DELTA PRINTING 214 S COLUMBIA ST BOGALUSA, LA 70427 | 04/15/2011 | PRINTING ENVELOPES & REPLY CARDS | \$ 369.75 | |
| 3. SUBTOTAL (optional) | <u>!</u> | | \$8,287.67 | |
| 4. TOTAL (optional - complete only on last page of th | is schedule) | | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|--|--------------|
| DELTA PRINTING 214 S COLUMBIA ST BOGALUSA, LA 70427 | 04/15/2011 | PRINTING AND SUPPLIES CAMPAIGN | \$ 946.13 |
| DELTA PRINTING 214 S COLUMBIA ST BOGALUSA, LA 70427 | 05/19/2011 | BALLOONS - FUNDRAISER | \$ 642.69 |
| DELUCA'S EXPRESSIONS 842 COLLINS BLVD COVINGTON, LA 70433 | 01/05/2011 | CHRISTMAS GIFTS FOR WORKERS AMERICAN EXPRESS | \$ 54.27 |
| DISCALITE CARMELITE NUNS 73530 RIVER RD COVINGTON, LA 70435 | 06/28/2011 | DONATION | \$ 200.00 |
| EARTHSAVERS 3414 US HWY 190 MANDEVILLE, LA 70448 | 01/27/2011 | CHRISTMAS GIFTS FOR WORKERS AMERICAN EXPRESS | \$ 136.56 |
| EARTHSAVERS 3414 US HWY 190 MANDEVILLE, LA 70448 | 06/24/2011 | GIFT FOR CAMPAIGN ASSISTANT AMERICAN EXPRESS | \$ 26.00 |
| EARTHSAVERS 3414 US HWY 190 MANDEVILLE, LA 70448 | 06/24/2011 | GIFT FOR CAMPAIGN WORKER AMERICAN EXPRESS | \$ 58.00 |
| EDIBLE ARRANGEMENTS 4634 HWY 22 MANDEVILLE, LA | 04/28/2011 | HOSPITAL FLOWERS AMERICAN EXPRESS | \$ 93.96 |
| 3. SUBTOTAL (optional) | I | | \$2,157.61 |
| 4. TOTAL (optional - complete only on last page of this s | schedule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures thi a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|---------------------------------|---|--------------|
| EDIBLE ARRANGEMENTS 4634 HWY 22 MANDEVILLE, LA | 05/02/2011 | HOSPITAL FLOWERS AMERICAN EXPRESS | \$ 81.94 |
| ETCHED GLASS DESIGNS 13419 DEFRIES RD FOLSOM, LA 70437 | 05/25/2011 | CANDLE HOLDERS FOR SAL N JUDY'S FUNDRAISER | \$ 192.00 |
| EXXON MOBILE HWY 22 MANDEVILLE, LA 70448 | 07/28/2011 | FUEL AMERICAN EXPRESS | \$ 47.91 |
| SAMANTHA GOODWIN 405 ST TAMMANY ST MADISONVILLE, LA 70447 | 02/11/2011 | CAMPAIGN REPORT PREPARATION | \$ 580.00 |
| SAMANTHA GOODWIN 405 ST TAMMANY ST MADISONVILLE, LA 70447 | 08/03/2011 | CAMPAIGN REPORT PREPARATION | \$ 400.00 |
| JAMES HARTMAN & ASSOCIATES 634 MAGAZINE ST NEW ORLEANS, LA 70130 | 02/16/2011 | CAMPAIGN MANAGEMENT | \$ 6,000.00 |
| JAMES HARTMAN & ASSOCIATES 634 MAGAZINE ST NEW ORLEANS, LA 70130 | 03/05/2011 | MONTHLY RETAINER FEE | \$ 3,000.00 |
| JAMES HARTMAN & ASSOCIATES 634 MAGAZINE ST NEW ORLEANS, LA 70130 | 04/04/2011 | REIMBURSE FOR AD SLIDELL INDEPENDENT | \$ 330.00 |
| 3. SUBTOTAL (optional) | I | 1 | \$10,631.85 |
| 4. TOTAL (optional - complete only on last page of this schedule) Form 102. Rev. 3/98. Page Rev. 3/98 | | | |

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| Name and Address of Recipient | 2. Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|---------------------------------|--|--------------|
| JAMES HARTMAN & ASSOCIATES 634 MAGAZINE ST NEW ORLEANS, LA 70130 | 04/04/2011 | MONTHLY RETAINER FEE | \$ 3,000.00 |
| JAMES HARTMAN & ASSOCIATES 634 MAGAZINE ST NEW ORLEANS, LA 70130 | 05/12/2011 | CAMPAIGN ADS & RETAINER FEE | \$ 4,005.05 |
| JAMES HARTMAN & ASSOCIATES 634 MAGAZINE ST NEW ORLEANS, LA 70130 | 07/13/2011 | MONTHLY RETAINER FOR JUNE AND JULY | \$ 6,000.00 |
| JAMES HARTMAN & ASSOCIATES 634 MAGAZINE ST NEW ORLEANS, LA 70130 | 08/05/2011 | MONTHLY RETAINER FEE | \$ 3,000.00 |
| JAMES HARTMAN & ASSOCIATES 634 MAGAZINE ST NEW ORLEANS, LA 70130 | 08/22/2011 | RADIO ADVERTISING | \$ 2,000.00 |
| HOME DEPOT 40 PARK DRIVE COVINGTON, LA 70433 | 01/27/2011 | CHRISTMAS GIFT FOR WORKER AMERICAN EXPRESS | \$ 50.00 |
| ISABELLA'S PIZZARIA 70452 LA HWY 21 COVINGTON, LA 70433 | 07/28/2011 | CAMPAIGN MEETING AMERICAN EXPRESS | \$ 51.66 |
| JOHN KENT FLOWERS 4901 CANAL ST NEW ORLEANS, LA 70119 | 06/02/2011 | FUNERAL FLOWERS AMERICAN EXPRESS | \$ 119.00 |
| 3. SUBTOTAL (optional) | | | \$18,225.71 |
| 4. TOTAL (optional - complete only on last page of this | schedule) | | |

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| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|--|----------------------------------|---|--------------|
| JUNIOR LEAGUE OF GREATER COVINGTON PO BOX 5351 COVINGTON, LA 70434 | 03/15/2011 | DONATION | \$ 200.00 |
| KANGAROO EXPRESS COVINGTON HWY 21 COVINGTON, LA | 01/05/2011 | FUEL | \$ 20.32 |
| KOHL'S 6103 PINNACLE PKWY COVINGTON, LA 70433 | 06/02/2011 | TABLECLOTHS FOR FUNDRAISER AMERICAN EXPRESS | \$ 43.42 |
| LEAGUE OF WOMEN VOTERS PO BOX 8 COVINGTON, LA 70434 | 02/10/2011 | DONATION - RECEPTION | \$ 390.00 |
| LAUREN LECOMPTE 13464 STONELAKE DR FOLSOM, LA 70437 | 03/15/2011 | LABOR-INVITATIONS FOR SAL N JUDY'S FUNDRAISER | \$ 300.00 |
| EMILE LOMBARD 37149 PINE ST PEARL RIVER, LA 70452 | 09/02/2011 | LABOR - CAMPAIGN SIGNS | \$ 1,000.00 |
| LOWE'S 1280 N HWY 190 COVINGTON, LA 70433 | 09/09/2011 | STAKES FOR CAMPAIGN SIGNS | \$ 221.60 |
| MANDEVILLE PARTY CITY 1828 N CAUSEWAY BLVD MANDEVILLE, LA 70471 | 04/21/2011 | DECORATIONS FOR SAL N JUDY'S FUNDRAISER | \$ 21.76 |
| 3. SUBTOTAL (optional) | · ' | • | \$2,197.10 |
| TOTAL (optional - complete only on last page of this sched | ule) | | ψ=, |

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| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|--|--------------|
| MANDEVILLE PARTY CITY 1828 N CAUSEWAY BLVD MANDEVILLE, LA 70471 | 04/21/2011 | DECORATIONS FOR SAL N JUDY'S FUNDRAISER | \$ 76.35 |
| MANDEVILLE PARTY CITY 1828 N CAUSEWAY BLVD MANDEVILLE, LA 70471 | 05/09/2011 | DECORATIONS FOR SAL N JUDY'S FUNDRAISER | \$ 34.25 |
| MARKET MAX OF COVINGTON 73029 HWY 25 COVINGTON, LA 70435 | 04/28/2011 | FUEL - CAMPAIGN AMERICAN EXPRESS | \$ 44.53 |
| MARSHALLS 69324 HWY 21 COVINGTON, LA 70433 | 01/05/2011 | CHRISTMAS GIFTS FOR WORKERS AMERICAN EXPRESS | \$ 78.26 |
| MARSHALLS 69324 HWY 21 COVINGTON, LA 70433 | 01/05/2011 | CHRISTMAS GIFTS FOR WORKERS AMERICAN EXPRESS | \$ 433.66 |
| MARSHALLS 69324 HWY 21 COVINGTON, LA 70433 | 01/05/2011 | CHRISTMAS GIFTS WORKERS AMERICAN EXPRESS | \$ 36.17 |
| MARSHALLS 69324 HWY 21 COVINGTON, LA 70433 | 01/05/2011 | CHRISTMAS GIFTS WORKERS AMERICAN EXPRESS | \$ 75.51 |
| BARNEY MCLAIN 18002 OLD BARKER RD COVINGTON, LA 70435 | 01/07/2011 | GOLF OUTING LABOR | \$ 50.00 |
| 3. SUBTOTAL (optional) | <u> </u> | | \$828.73 |
| 4. TOTAL (optional - complete only on last page of thi | is schedule) | | |

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| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|---|--------------|
| MOUNT ZION MISSIONARY BAPTIST CHURCH 851 KLEBER ST MANDEVILLE, LA 70448 | 08/30/2011 | DONATION | \$ 100.00 |
| MULTI QUEST INTERNATIONAL 708 ROSA AVE #B METAIRIE, LA 70005 | 02/24/2011 | 2011 CAMPAIGN RETAINER | \$ 1,000.00 |
| NAACP PO BOX 1973 COVINGTON, LA 70434 | 05/03/2011 | FREEDOM FUND | \$ 70.00 |
| NORTHLAKE MANDEVILLE ROTARY PO BOX 246 MANDEVILLE, LA 70470 | 04/07/2011 | SCHOLARSHIP FUND DONATION | \$ 1,000.00 |
| NORTHLAKE REPUBLICAN MENS CLUB 8089 WINNERS CIRCLE MANDEVILLE, LA 70448 | 02/16/2011 | LINCOLN-REAGAN DAY BANQUET | \$ 500.00 |
| NORTHPARK RAIN FOREST CAR WASH 1925 COPRORATE SQ UNIT H SLIDELL, LA 70458 | 07/28/2011 | CAR WASH AMERICAN EXPRESS | \$ 3.00 |
| NORTHSHORE AREA BOARD OF REALTORS 3500 HWY 190 #210 MANDEVILLE, LA 70471 | 03/15/2011 | SPONSOR | \$ 300.00 |
| OFFICE DEPOT 401 N HWY 190 COVINGTON, LA 70433 | 06/02/2011 | FUNDRAISER SUPPLIES AMERICAN EXPRESS | \$ 57.63 |
| 3. SUBTOTAL (optional) | • | • | \$3,030.63 |
| 4. TOTAL (optional - complete only on last page of this schedu | le) | | |

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| Name and Address of Recipient | Expenditures this a. Date(s) | c. Amount(s) | |
|---|----------------------------------|--|------------|
| OUTBACK STEAKHOUSE 60 PARK PLACE COVINGTON, LA 70433 | 07/28/2011 | CAMPAIGN MEETING AMERICAN EXPRESS | \$ 44.12 |
| PETALS AND STEMS 376 SUN VALLEY DR SLIDELL, LA 70458 | 01/05/2011 | HOSPITAL FLOWERS FOR WORKER AMERICAN EXPRESS | \$ 70.00 |
| DR PETER GALVIN CAMPAIGN FUND 38074 ELIZABETH COURT PEARL RIVER, LA 70452 | 07/27/2011 | DONATION | \$ 100.00 |
| POSTMASTER 1775 N COLUMBIA COVINGTON, LA 70433 | 04/08/2011 | POSTAGE-SAL N JUDY'S FUNDRAISER | \$ 528.00 |
| POSTMASTER 1775 N COLUMBIA COVINGTON, LA 70433 | 04/14/2011 | POSTAGE - SAL N JUDYS FUNDRAISER | \$ 88.00 |
| POSTMASTER 1775 N COLUMBIA COVINGTON, LA 70433 | 04/28/2011 | POSTAGE-SAL N JUDY'S FUNDRAISER | \$ 88.00 |
| ROOKIE'S SPORTS CAFE 1600 WEST CAUSEWAY APPROACH MANDEVILLE, LA 70471 | 01/05/2011 | CAMPAIGN MEETING AMERICAN EXPRESS | \$ 133.45 |
| JOSEPH ROY 801 CARONDELET ST MANDEVILLE, LA 70448 | 01/07/2011 | GOLF OUTING LABOR | \$ 50.00 |
| 3. SUBTOTAL (optional) | | | \$1,101.57 |

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| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|---|--------------|
| SAFE HARBOR PO BOX 1179 MANDEVILLE, LA 70470 | 01/07/2011 | DONATION | \$ 760.00 |
| SAL N JUDY'S RESTAURANT 27491 HIGHWAY 190 LACOMBE, LA 70445 | 05/16/2011 | FUNDRAISER | \$ 11,765.65 |
| SAL N JUDY'S RESTAURANT 27491 HIGHWAY 190 LACOMBE, LA 70445 | 06/02/2011 | DINNER FOR CAMPAIGN WORKER/PLANNER AMERICAN EXPRESS | \$ 55.30 |
| PATRICIA SCHWARZ CORE 200 LAKESIDE CT COVINGTON, LA 70435 | 07/19/2011 | REIMBURSEMENT EXPENSES FOR SAL N JUDY'S FUNDRAISER | \$ 304.06 |
| PATRICIA SCHWARZ CORE 200 LAKESIDE CT COVINGTON, LA 70435 | 08/01/2011 | REIMBURSEMENT FOR CAMPAIGN EXPENSES | \$ 170.87 |
| SEASONAL PANACHE 116 EAST 21ST COVINGTON, LA 70433 | 07/28/2011 | FUNERAL FLOWERS AMERICAN EXPRESS | \$ 123.40 |
| SENATOR JACK DONAHUE CAMPAIGN PO BOX 896 MANDEVILLE, LA 70470 | 03/15/2011 | DONATION | \$ 300.00 |
| SHELL OIL N HWY 190 COVINGTONE, LA 70433 | 06/24/2011 | FUEL CAMPAIGN AMERICAN EXPRESS | \$ 26.11 |
| 3. SUBTOTAL (optional) | | | \$13,505.39 |
| 4. TOTAL (optional - complete only on last page of this sche | edule) | | |

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| Name and Address of Recipient | Expenditures thi a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|---------------------------------|--|--------------|
| SHELL OIL N HWY 190 COVINGTONE, LA 70433 | 07/28/2011 | FUEL-CAMPAIGN AMERICAN EXPRESS | \$ 61.90 |
| SHELL OIL N HWY 190 COVINGTONE, LA 70433 | 07/28/2011 | FUEL CAMPAIGN AMERICAN EXPRESS | \$ 70.61 |
| ST JUDE CHILDREN'S HOSPITAL 501 ST JUDE PLACE MEMPHIS, TN 38105 | 04/21/2011 | DONATION | \$ 100.00 |
| ST TAMMANY PARISH 21490 KOOP DRIVE MANDEVILLE, LA 70448 | 08/18/2011 | PERMITS - SIGNS | \$ 100.00 |
| STARC 1541 ST ANN PLACE SLIDELL, LA 70460 | 07/19/2011 | MEMBERSHIP DUES | \$ 150.00 |
| JAMES STEVENSON CAMPAIGN FUND 531 LOUISIANA AVENUE BOGALUSA, LA 70427 | 07/28/2011 | DONATION | \$ 100.00 |
| TJMAXX 3450 HWY 190 #14 MANDEVILLE, LA 70448 | 01/05/2011 | BDAY GIFT FOR WORKER AMERICAN EXPRESS | \$ 79.08 |
| TREY YUEN 600 N CAUSEWAY BLVD MANDEVILLE, LA 70448 | 06/24/2011 | CAMPAIGN MEETING AMERICAN EXPRESS | \$ 50.32 |
| 3. SUBTOTAL (optional) | | | \$711.91 |
| 4. TOTAL (optional - complete only on last page of this sched | dule) | | |

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| Name and Address of Recipient | Expenditures this F a. Date(s) | Reporting Period b. Purpose(s) | c. Amount(s) |
|--|------------------------------------|--|--------------|
| WALMART 880 N HIGHWAY 190 COVINGTON, LA 70433 | 05/11/2011 | SUPPLIES FOR FUNDRAISER HELIUM BALLOONS | \$ 85.91 |
| WEATHERS FLOWER MARK 550 OLD SPANISH TRAIL SLIDELL, LA 70458 | 04/28/2011 | FUNERAL FLOWERS AMERICAN EXPRESS | \$ 65.20 |
| YOUTH SERVICE BUREAU 430 N NEW HAMPSHIRE ST #105 COVINGTON, LA 70433 | 03/16/2011 | DONATION | \$ 750.00 |
| 3. SUBTOTAL (optional) | | | \$901.11 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 74,245.30 |